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Information, rales Statements, Failure to Looperate, and Related Misconduct by a then- Liz/05/2023 Department of Justice Assistant United States Attempted Missue of Position Agency-Wide Report 12/04/2023 National Geospatial-Intelligence National Profession Agency Wide Report 12/04/2023 Department of Defense Report Common Ophersecurity Weaknesses Report To Congress, 1 April - 30 Semiannual Report to Congress Part State Profession of Position of Positional Profession of Positional Professional Pr	Report Date	Agency Reviewed / Investigated	Title	Туре	Location
12/01/2023 Department of Justice Position Position Position Agency-Wide Agency Wide Agency Wide Agency Wide Position Agency Wide Position Position Position Agency Wide Report to Congress, 1 April - 30 Semiannual Report to Congress, 1 April - 30 Semiannual Report to Congress, 1 April - 30 Semiannual Report Wide Report To Congress (April - 30 Semiannual Report Wide Report Wide Position of	12/05/2023	Department of Justice	FBI Legal Attaché for Únauthorized Disclosure of Sensitive Information, False Statements, Failure to Cooperate, and	Investigation	Agency-Wide
September 2023 Agency September 2023 Report Agency-Wide Agen	12/05/2023	Department of Justice	Assistant United States Attorney for Attempted Misuse of	Investigation	Agency-Wide
Related to the Protection of DoD Controlled Unclassified Agency-Wide Information on Contractor Network	12/04/2023				Agency-Wide
12/01/2023 Department of energy and Calibration at the Oak Ridge National Laboratory Evaluation 19, US 12/01/2023 Department of State Semiannual Report To The Congress, April 1, 2023 - Semiannual Report Wide Administration Semiannual Report To The Congress, April 1, 2023 - Semiannual Report Wide Administration Semiannual Report Department of Energy Semiannual Report to Congress Period Ending Sept. 30, Other DC, US 12/01/2023 Election Assistance Commission Semiannual Report to Congress, April 1, 2023 - September 30, 2023 Semiannual Report to Congress April 1, 2023 - September Semiannual Report Semiannual Report to Congress April 1, 2023 - September Semiannual Report Semiannual Report to Congress April 1, 2023 - September Semiannual Report	12/04/2023	Department of Defense	Related to the Protection of DoD Controlled Unclassified	Audit	Agency-Wide
September 30, 2023 Septemb	12/04/2023	Department of Energy			TN, US
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12/01/2023 Election Assistance Commission Semiannual Report to Congress, April 1, 2023 - September 30, 2023 12/01/2023 Federal Election Commission Semianual Report to Congress April 1, 2023 - September 30, 2023 12/01/2023 Nuclear Regulatory Commission Semianual Report to Congress April 1, 2023 - September 30, 2023 12/01/2023 Ormittee for Purchase From People Who Are Blind or Severely People Who Are Blind or Severely People Who Are Blind or Severely September 30, 2023 11/30/2023 Department of the Treasury Semianual Report to Congress for October April 1, 2023 - September 30, 2023 11/30/2023 Department of the Treasury Semianual Report to Congress (April 1, 2023 - September 30, 2023) 11/30/2023 Department of Defense Audit of Environmental Threats to Naval Dry Docks Audit Agency-Wide 11/30/2023 Department of Defense Audit of Environmental Threats to Naval Dry Docks Audit Agency-Wide Report Report Report Poor September 30, 2023 11/30/2023 Defense Nuclear Facilities Safety Board's Financial Statements for Fiscal Year 2023 11/30/2023 Department of Defense Nuclear Facilities Safety Board's Financial Statements for Fiscal Year 2023 11/30/2023 Department of Defense Nuclear Facilities Safety Board's Financial Statements for Fiscal Year 2023 11/30/2023 Department of Defense Nuclear Facilities Safety Board's Financial Statements for Fiscal Year 2023 11/30/2023 Department of Defense Annual Report to Congress For the Period April 1, Semiannual Report 10/2023 Through September 30, 2023 11/30/2023 Department of Defense Annual Report to Congress Pursuant to FY 2021 NDAA, Review Agency-Wide Semiannual Report to Congress April 1, 2023 - September 30, 2023 11/30/2023 Department of Defense Annual Report to Congress April 1, 2023 - September September 30, 2023 11/30/2023 Pension Benefit Guaranty Semiannual Report to Congress April 1, 2023 - September September 30, 2023 11/30/2023 Pension Benefit Guaranty Semiannual Report to Congress April 1, 2023 - September September 30, 2023 11/30/2023 Pension Report Product Safety Semiannual Repo	12/01/2023		the Audit of National Archives and Records	Other	Agency-Wide
12/01/2023 Federal Election Commission 30, 2023 Report Agency-Wide Report 12/01/2023 Federal Election Commission Semiannual Report to Congress April 1, 2023 - September Report Report 12/01/2023 Nuclear Regulatory Commission Semiannual Report to Congress April 1, 2023 - September Semiannual Report 11/30/2023 People Who Are Blind or Severely Disabled (AbilityOne Program) Semiannual Report to Congress for October April 1, 2023 - Semiannual Report 11/30/2023 Department of the Treasury September 30, 2023. Office of Inspector General, U.S. AbilityOne Commission Report 11/30/2023 U.S. Postal Service Effectiveness of Planning Mail Capacity on Air Transportation Agency-Wide Report 11/30/2023 Department of Defense Audit of Environmental Threats to Naval Dry Docks Audit Agency-Wide Report 11/30/2023 Federal Deposit Insurance Corporation September 30, 2023 Semiannual Report to the Congress, April 1, 2023 - Semiannual Report 11/30/2023 Pension Benefit Guaranty Semiannual Report to the Congress For the Period April 1, 2023 - Semiannual Report 11/30/2023 Pension Benefit Guaranty Semiannual Report to Congress Pursuant to FY 2021 NDAA, Review Agency-Wide Natural Report 11/30/2023 Department of Defense Annual Report to Congress Pursuant to FY 2021 NDAA, Review Agency-Wide Report 11/30/2023 Office of Personnel Management Semiannual Report to Congress April 1, 2023 - September 30, 2023 Report Michael Report 11/30/2023 General Services Administration September 30, 2023 Report Number Agency-Wide Report 11/30/2023 General Services Administration Report to Congress April 1, 2023 to Semiannual Report 11/30/2023 General Services Administration Report to Congress April 1, 2023 to Semiannual Report 11/30/2023 General Services Administration Report to Congress April 1, 2023 to Semiannual Report 11/30/2023 General Services Administration Report	12/01/2023	Department of Energy		Other	DC, US
12/01/2023 Nuclear Regulatory Commission 30, 2023 Report Agency-Wide 12/01/2023 Nuclear Regulatory Commission 30, 2023 Semiannual Report to Congress April 1, 2023—September Semiannual Report to Congress April 1, 2023—Semiannual Report to Congress April 1, 2023—Semiannual Report to Congress for October April 1, 2023—Semiannual Report to Congress (April 1, 2023—September 30, 2023) 11/30/2023 Department of the Treasury Semiannual Report to Congress (April 1, 2023—September Semiannual Report 11/30/2023 Department of Defense Audit of Environmental Threats to Naval Dry Docks Audit Agency-Wide 11/30/2023 Pederal Deposit Insurance Semiannual Report to the Congress, April 1, 2023—Semiannual Report 11/30/2023 Defense Nuclear Facilities Safety Roulear Facilities Safety Board's Financial Statements for Fiscal Year 2023 11/30/2023 Pension Benefit Guaranty Semiannual Report to Congress For the Period April 1, Semiannual Report 2023 through September 30, 2023 Pension Benefit Guaranty Corporation Semiannual Report to Congress Pursuant to FY 2021 NDAA, Section 554 11/30/2023 Department of Defense Annual Report to Congress Pursuant to FY 2021 NDAA, Review Agency-Wide Section 554 11/30/2023 Amtrack (National Railroad Passenger Corporation) Semiannual Report to Congress #68 (April 1, 2023 to Semiannual Report Agency-Wide Passenger Corporation) September 30, 2023 11/30/2023 General Services Administration Semiannual Report to Congress #68 (April 1, 2023 to Semiannual Report Agency-Wide Passenger Corporation) September 30, 2023 11/30/2023 General Services Administration GSA's Robotic Process Automation Program Lacks	12/01/2023	Election Assistance Commission			Agency-Wide
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Defense Nuclear Facilities Safety Board Nuclear Facilities Safety Board's Financial Statements for Fiscal Year 2023 Nuclear Facilities Safety Board's Financial Statements for Fiscal Year 2023 Pension Benefit Guaranty Corporation Semiannual Report to Congress For the Period April 1, Semiannual Report Report Agency-Wide 11/30/2023 Department of Defense Annual Report to Congress Pursuant to FY 2021 NDAA, Section 554 Review Agency-Wide 11/30/2023 Office of Personnel Management Semiannual Report To Congress April 1, 2023 - September 30, 2023 Amtrak (National Railroad Passenger Corporation) Semiannual Report to Congress #68 (April 1, 2023 to Semiannual Report Agency-Wide 11/30/2023 Consumer Product Safety Commission Semiannual Report to Congress April 1, 2023 to Semiannual Report Report Agency-Wide 11/30/2023 General Services Administration Implementation Review of Corrective Action Plan: Audit of PBS Basic Repairs and Alterations Project: United States Court of International Trade Building, Report Number A200976/P/2/R21004, June 17, 2021 Agency-Wide Agency-Wide Agency-Wide	11/30/2023				Agency-Wide
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Passenger Corporation) September 30, 2023) Report Agency-Wide Consumer Product Safety Commission Semiannual Report to Congress April 1, 2023 to September 30, 2023 Implementation Review of Corrective Action Plan: Audit of PBS Basic Repairs and Alterations Project: United States Court of International Trade Building, Report Number A200976/P/2/R21004, June 17, 2021 General Services Administration GSA's Robotic Process Automation Program Lacks Audit Agency-Wide	11/30/2023	Office of Personnel Management			Agency-Wide
Commission September 30, 2023 Report Agency-Wide Implementation Review of Corrective Action Plan: Audit of PBS Basic Repairs and Alterations Project: United States Court of International Trade Building, Report Number A200976/P/2/R21004, June 17, 2021 GSA's Robotic Process Automation Program Lacks Audit Agency-Wide	11/30/2023				Agency-Wide
11/30/2023 General Services Administration PBS Basic Repairs and Alterations Project: United States Court of International Trade Building, Report Number A200976/P/2/R21004, June 17, 2021 GSA's Robotic Process Automation Program Lacks Audit Agency-Wide	11/30/2023				Agency-Wide
	11/30/2023	General Services Administration	PBS Basic Repairs and Alterations Project: United States Court of International Trade Building, Report Number	Other	Agency-Wide
	11/30/2023	General Services Administration		Audit	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
11/30/2023	U.S. Postal Service	Fall 2023 Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/30/2023	National Aeronautics and Space Administration	Semiannual Report to Congress April 1, 2023 - September 30, 2023	Semiannual Report	Agency-Wide
11/30/2023	Department of Energy	Fiscal Year (FY) 2023 Performance Results	Other	DC, US
11/30/2023	Department of Justice	Semiannual Report to Congress April 1, 2023-September 30, 2023	Semiannual Report	Agency-Wide
11/30/2023	General Services Administration	Semiannual Report to the Congress - Fall 2023	Semiannual Report	Agency-Wide
11/30/2023	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Virginia Department of Criminal Justice Services to the City of Richmond Victim Witness Services Program, Richmond, Virginia	Audit	VA, US
11/30/2023	National Science Foundation	Semiannual Report to Congress, April 1 - September 30, 2023	Semiannual Report	Agency-Wide
11/29/2023	Department of Veterans Affairs	Care in the Community Summary Report for Fiscal Year 2022	Review	Agency-Wide
11/29/2023	Internal Revenue Service	Improvements Are Needed to Ensure Effective and Timely Processing of Post-Appointment Arrest Notifications	Audit	Agency-Wide
11/29/2023	Social Security Administration	2023 Fall Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/29/2023	Department of the Interior	Semiannual Report to Congress for the Period Ending September 30, 2023	Semiannual Report	Agency-Wide
11/29/2023	Department of the Interior	Independent Auditors' Reports on the Tribal and Other Trust Funds and Individual Indian Monies Trust Funds Financial Statements for Fiscal Years 2023 and 2022	Audit	Agency-Wide
11/29/2023	Department of State	Inspection of the American Institute in Taiwan-Taipei and Kaohsiung	Inspection / Evaluation	TW
11/29/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Wits Health Consortium in Multiple Countries Under Multiple Awards, January 1 to December 31, 2022	Other	ZA
11/29/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Mary Joy Development Association in Ethiopia Under Agreement 72066320CA00015, January 1 to December 31, 2022	Other	ET
11/29/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Ghana Institute of Management and Public Administration in Multiple Countries Under Cooperative Agreement AID-624- A-15-00009, January 1 to December 31, 2022	Other	GH
11/29/2023	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by West and Central African Council for Agricultural Research and Development in Multiple Countries Under Cooperative Agreement AID-624-A-17-00002, January 1 to December 19, 2022	Other	Agency-Wide
11/29/2023	Department of Defense	Quality Control Review of The Rodeheaver Group, P.C. FY 2021 Single Audit of the National Center for the Advancement of STEM Education, Inc.	Inspection / Evaluation	Agency-Wide
11/29/2023	Department of Defense	Management Advisory: Concerns with Access to Care and Staffing Shortages in the Military Health System	Inspection / Evaluation	Agency-Wide
11/29/2023	Department of Education	Long Island Business Institute's Career Pathway Programs	Audit	Agency-Wide
11/29/2023	Department of Education	ED OIG 87th Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/29/2023	Department of Education	The Department's Approval of Alternate Assessment Waivers and Extensions	Inspection / Evaluation	Agency-Wide
11/29/2023	Department of Education	OIG FY 2023 Performance Results Report	Other	Agency-Wide
11/29/2023	Government Accountability Office	2023 Fall Semiannual Report to Congress	Semiannual Report	Agency-Wide
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Report Date	Agency Reviewed / Investigated	Title	Туре	Location
11/29/2023	Election Assistance Commission	Audit of the Help America Vote Act Grants Awarded to the Territory of American Samoa	Audit	AS, US
11/28/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by African Evangelistic Enterprise Rwanda Under Multiple Awards, January 1 to December 31, 2022	Other	RW
11/28/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Baylor College of Medicine Children's Foundation Tanzania Under Multiple Awards, July 1, 2022, to June 30, 2023	Other	TZ
11/28/2023	U.S. Agency for International Development	Performance Audit of Incurred Costs for Thinkwell, LLC for Fiscal Year Ended December 31, 2020	Other	US
11/28/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Stichting ZOA in Multiple Countries Under Multiple Awards, January 1 to December 31, 2021	Other	US
11/28/2023	U.S. Postal Service	Fiscal Year 2023 Officers' Travel and Representation Expenses	Audit	Agency-Wide
11/28/2023	U.S. Postal Service	Oak Forest Station in Houston, TX: Delivery Operations	Audit	TN, US
11/28/2023	U.S. Postal Service	Fairbanks Station, Houston, TX: Delivery Operations	Audit	TX, US
11/28/2023	U.S. Postal Service	Efficiency of Operations at the North Houston Processing and Distribution Center, Houston, TX	Audit	TX, US
11/28/2023	U.S. Postal Service	Conroe Post Office, Conroe, TX: Delivery Operations	Audit	TX, US
11/28/2023	Department of Defense	Audit of B-52 Diminishing Manufacturing Sources and Material Shortages	Audit	Agency-Wide
11/28/2023	Department of Education	Plaza College's Career Pathways Programs	Audit	Agency-Wide
11/28/2023	Federal Deposit Insurance Corporation	Material Loss Review of First Republic Bank	Review	Agency-Wide
11/28/2023	Small Business Administration	SBA OIG Fall 2023 - Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/28/2023	Peace Corps	Semiannual Report to Congress for the Second Half of FY 2023	Semiannual Report	Agency-Wide
11/28/2023	Department of Energy	Management of Indirect Funded Minor Construction Projects at Argonne National Laboratory	Audit	MD, US
11/28/2023	Department of Energy	Management of Indirect Funded Minor Construction Projects at Argonne National Laboratory	Audit	MD, US
11/27/2023	Amtrak (National Railroad Passenger Corporation)	TWO CALIFORNIA MEN PLEAD GUILTY TO WIRE FRAUD AND AIDING AND ABETTING	Investigation	CA, US
11/27/2023	Board of Governors of the Federal Reserve System	Results of Security Control Testing of a Videoconferencing Platform Used by the Board	Audit	Agency-Wide
11/27/2023	U.S. Agency for International Development	Closeout Audit of the Schedule of Expenditures of Middle East Investment Initiative, Loan Guaranty Facility (III) Program in West Bank and Gaza, Service Agreement OPIC-16-C-0014, Under Agreement 294-IA-00-15-00001, January 1, 2018 to January 31, 2019	Other	PS
11/27/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Medair in Multiple Countries Under Multiple Awards, January 1 to December 31, 2021	Other	US
11/27/2023	Department of Energy	The Federal Energy Regulatory Commission's Unclassified Cybersecurity Program – 2023	Other	DC, US
11/27/2023	National Archives and Records Administration	Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/24/2023	Department of State	Audit of the Planning, Design, Construction, and Commissioning of the Central Power Plant at U.S. Embassy Baghdad, Iraq	Audit	Agency-Wide
11/22/2023	Department of Agriculture	IRA - Conservation Stewardship Program	Other	Agency-Wide



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11/22/2023	U.S. Agency for International Development	Single Audit of Family Health International for the Year Ended September 30, 2019	Other	US
11/22/2023	Export-Import Bank	Semiannual Report to Congress April 1, 2023 to September 30, 2023	Semiannual Report	Agency-Wide
11/22/2023	Corporation for Public Broadcasting	Semiannual Report, Office of the Inspector General and Audit Resolution Activities, April 1, 2023 through September 30, 2023	Semiannual Report	Agency-Wide
11/22/2023	Corporation for Public Broadcasting	Semiannual Report, Office of the Inspector General and Audit Resolution Activities, April 1, 2023 through September 30, 2023	Semiannual Report	Agency-Wide
11/22/2023	Office of Personnel Management	Federal Information Security Modernization Act Audit - Fiscal Year 2023	Audit	Agency-Wide
11/22/2023	AmeriCorps	Semiannual Report to Congress: April 1, 2023 - September 30, 2023	Semiannual Report	Agency-Wide
11/22/2023	Department of Energy	Management Challenges at the Department of Energy – Fiscal Year 2024	Other	DC, US
11/21/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Organization for Sustainable Development, Strengthening and Self-Promotion of Community Structures in Benin Under Cooperative Agreement 72068020CA00003, January 1 to December 31, 2022	Other	ВЈ
11/21/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Mekdim Ethiopia National Association Under Multiple Awards, January 1 to December 31, 2022	Other	ET
11/21/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Global Shea Alliance in Multiple Countries Under Cooperative Agreement AID-624-A-16-00010, January 1 to December 31, 2022	Other	Agency-Wide
11/21/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Kenya Conference of Catholic Bishops Under Cooperative Agreement 72061519CA00007, January 1 to December 31, 2022	Other	KE
11/21/2023	U.S. Agency for International Development	Performance Audit of Incurred Costs for Palladium International, LLC for Fiscal Year Ended June 30, 2020	Other	US
11/21/2023	Architect of the Capitol	Audit of Fiscal Year 2023 Financial Statements	Audit	DC, US
11/21/2023	U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Independent Auditor's Report on the U.S. Agency for Global Media FY 2023 and FY 2022 Financial Statements	Audit	Agency-Wide
11/21/2023	Department of State	Independent Auditor's Report on the U.S. Department of State FY 2023 and FY 2022 Financial Statements	Audit	Agency-Wide
11/21/2023	Appalachian Regional Commission	Adams County Medical Foundation, Inc.	Audit	OH, US
11/21/2023	Department of Justice	Recommendations Issued by the Office of the Inspector General that were Not Closed as of September 30, 2023	Other	Agency-Wide
11/21/2023	Department of Justice	Review of an Office of Justice Programs Grant Awarded to the United States Institute Against Human Trafficking, Tampa, Florida	Review	FL, US
11/21/2023	Peace Corps	FY 2024 Annual Plan	Other	Agency-Wide
11/20/2023	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2023 - Second Half	Semiannual Report	Agency-Wide
11/20/2023	U.S. Agency for International Development	Single Audit of JSI Research and Training Institute, Inc. and Affiliates for the Year Ended September 30, 2019	Other	US
11/20/2023	U.S. Agency for International Development	Audit Report of Deloitte Government and Public Services' Proposed Amounts on Unsettled Flexibly Priced Contracts for Contractor Fiscal Years 2020 and 2021	Other	US
11/20/2023	U.S. Postal Service	Efficiency of Operations at the Eastern Shore Processing and Distribution Facility, Easton, MD	Audit	MD, US
11/20/2023	U.S. Postal Service	Salisbury Post Office in Salisbury, MD: Delivery Operations	Audit	MD, US
1		Oversight.gov :	https://www.ov	reight gov



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Report Date	Investigated	Title	Туре	Location
11/20/2023	U.S. Postal Service	Easton Post Office in Easton, MD: Delivery Operations	Audit	MD, US
11/20/2023	U.S. Postal Service	Cambridge Post Office in Cambridge, MD: Delivery Operations	Audit	MD, US
11/20/2023	Nuclear Regulatory Commission	Annual Plan Fiscal Year 2024	Other	Agency-Wide
11/20/2023	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	FY23 Top Management and Performance Challenges Report (TMPC) facing the U.S. AbilityOne Commission in Fiscal Year 2024	Top Management Challenges	Agency-Wide
11/20/2023	Appalachian Regional Commission	Southwest Virginia Workforce Development Board	Audit	VA, US
11/20/2023	Department of the Treasury	Overseas Contingency Operations - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing and Anti-Money Laundering for the Fourth Quarter Fiscal Year 2023	Other	Agency-Wide
11/20/2023	Department of Energy	The Department of Energy's Fiscal Year 2023 Consolidated Financial Statements	Audit	MD, US
11/17/2023	Department of State	Fiscal Year 2023 Inspector General Statement on the Department of State's Major Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/17/2023	U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Fiscal Year 2023 Inspector General Statement on the U.S. Agency for Global Media's Major Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/17/2023	Department of Labor	Without an IT Modernization Framework, DOL Is Vulnerable to Inadequate Resource Prioritization for Ensuring Security and Availability of DOL Systems	Audit	Agency-Wide
11/17/2023	AmeriCorps	Audit of AmeriCorps' Fiscal Year 2023 National Service Trust Fund Financial Statement	Audit	Agency-Wide
11/17/2023	AmeriCorps	Audit of AmeriCorps' Fiscal Year 2023 Consolidated Financial Statements	Audit	Agency-Wide
11/17/2023	Appalachian Regional Commission	Southwest Virginia Community College	Audit	VA, US
11/17/2023	Appalachian Regional Commission	Shaping Our Appalachian Region, Inc.	Audit	KY, US
11/17/2023	Department of Energy	The Federal Energy Regulatory Commission's Fiscal Year 2023 Financial Statements	Audit	DC, US
11/17/2023	Appalachian Regional Commission	Gadsden State Community College	Audit	AL, US
11/17/2023	Department of Energy	The Department of Energy Nuclear Waste Fund's Fiscal Year 2023 Financial Statement Audit	Audit	MD, US
11/16/2023	Department of Veterans Affairs	Better Coordination Needed to Negotiate Consistent Prices for Prescription Eyeglasses	Review	Agency-Wide
11/16/2023	National Science Foundation	Performance Audit of Incurred Costs - North Dakota State University	Audit	ND, US
11/16/2023	Department of Defense	Audit of the Navy's Management of the MQ-25 Stingray Program	Audit	Agency-Wide
11/16/2023	Department of Veterans Affairs	Office of Inspector General, Department of Veterans Affairs, Semiannual Report to Congress (SAR) April 1, through September 30, 2023	Semiannual Report	Agency-Wide
11/16/2023	Federal Housing Finance Agency	Twenty-Sixth Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/16/2023	Department of Education	FY 2023 Federal Student Aid Financial Statement Audit	Audit	Agency-Wide
11/16/2023	Department of Education	FY 2023 U.S. Department of Education Financial Statement Audit	Audit	Agency-Wide
11/16/2023	U.S. Agency for International Development	Audit of the Schedule of Expenditures of Center for Media Development and Analysis Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2022	Other	ВА
11/16/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Society of Women Against AIDS in Africa in Burundi Under Multiple Awards, January 1 to December 31, 2022	Other	ВІ



Report Date	Agency Reviewed /	Title	Type	Location
Report Date	Investigated		Туре	Location
11/16/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by BroadReach Health Development (Pty) Ltd in South Africa Under Cooperative Agreement 72067418CA00024, January 1 to December 31, 2022	Other	ZA
11/16/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Africa Resources Centre NPC in Multiple Countries Under Cooperative Agreement 72067419CA00007, January 1 to December 31, 2022	Other	ZA
11/16/2023	U.S. Agency for International Development	Single Audit of CARE USA and Subsidiaries for the Year Ended June 30, 2019	Other	US
11/16/2023	Smithsonian Institution	Semiannual Report to Congress for the period ending September 30, 2023	Semiannual Report	Agency-Wide
11/16/2023	Tennessee Valley Authority	Office of the Inspector General Semiannual Report - Fall 2023	Semiannual Report	Agency-Wide
11/16/2023	Department of Defense	Report Of Investigation: Mr. Jacques T. Grimes Defense Intelligence Senior Executive Service	Investigation	Agency-Wide
11/16/2023	Department of Defense	Lead Inspector General for Operation Enduring Sentinel July 1, 2023, through September 30, 2023	Review	Agency-Wide
11/16/2023	Appalachian Regional Commission	Noble Local School District	Audit	OH, US
11/16/2023	Appalachian Regional Commission	University of Alabama Center for Economic Development	Audit	AL, US
11/16/2023	Department of Justice	Top Management and Performance Challenges Facing the Department of Justice - 2023	Top Management Challenges	Agency-Wide
11/16/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Veterans Health Care System of the Ozarks in Fayetteville, Arkansas	Inspection / Evaluation	US
11/16/2023	National Credit Union Administration	Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/16/2023	Tennessee Valley Authority	Monitoring of Ernst & Young LLP's Audit of the Tennessee Valley Authority Fiscal Year 2023 Financial Statements	Other	Agency-Wide
11/15/2023	Railroad Retirement Board	Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2023	Audit	Agency-Wide
11/15/2023	International Trade Commission	Fiscal Year 2023 Financial Statement Opinion	Audit	Agency-Wide
11/15/2023	Department of Housing and Urban Development	Audit of HUD's Fiscal Years 2023 and 2022 Financial Statements	Audit	Agency-Wide
11/15/2023	Department of Housing and Urban Development	Top Management Challenges Facing the U.S. Department of Housing and Urban Development in FY 2024	Top Management Challenges	Agency-Wide
11/15/2023	U.S. International Development Finance Corporation	Audit of DFC's FYs 2023 and 2022 Consolidated Financial Statements	Audit	Agency-Wide
11/15/2023	U.S. International Development Finance Corporation	Top Management Challenges Facing DFC in FY 2024	Top Management Challenges	Agency-Wide
11/15/2023	U.S. International Development Finance Corporation	DFC OIG Semiannual Report to Congress April 1, 2023 - September 30, 2023	Semiannual Report	Agency-Wide
11/15/2023	General Services Administration	Independent Auditors' Report on the U.S. General Services Administration's Financial Statements – Fiscal Years 2023 and 2022	Audit	Agency-Wide
11/15/2023	Federal Trade Commission	Independent Auditor's Report and Financial Statements for the Fiscal Year 2023	Audit	Agency-Wide
11/15/2023	Office of Personnel Management	Evaluation of the U.S. Office of Personnel Management's Processing of Initial Retirement Claim Applications	Inspection / Evaluation	Agency-Wide
11/15/2023	U.S. Postal Service	Fiscal Year 2024 Peak Mailing Season Preparedness	Audit	Agency-Wide
11/15/2023	Pension Benefit Guaranty Corporation	Audit of Pension Benefit Guaranty Corporation's Limited Purpose Financial Statements for Fiscal Year 2023 and 2022	Audit	Agency-Wide
11/15/2023	National Science Foundation	Performance Audit of Incurred Costs – University of Arkansas	Audit	AR, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
11/15/2023	U.S. Postal Service	Independent Auditor's Report on the U.S. Postal Service's Fiscal Year 2023 Reclassified Financial Statements	Audit	Agency-Wide
11/15/2023	National Science Foundation	External Penetration Testing of the NSF and U.S. Antarctic Program Networks	Review	VA, US
11/15/2023	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Implementation of the Postal Service Health Benefits Program: Carrier Connect Authorization to Operate	Audit	Agency-Wide
11/15/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Beza Posterity Development Organization in Ethiopia Under Multiple Awards, January 1 to December 31, 2022	Other	ET
11/15/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Integrated Services on Health and Development Organization in Ethiopia Under Multiple Awards, January 1 to December 31, 2022	Other	ET
11/15/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Ajuda de Desenvolvimento de Povo para Povo in Mozambique Under Multiple Awards, January 1 to December 31, 2022	Other	MZ
11/15/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Heartland Alliance Ltd/Gte in Nigeria Under Multiple Awards, January 1 to December 31, 2022	Other	NG
11/15/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Transcultural Psychosocial Organization in Uganda Under Multiple Awards, January 1 to December 31, 2022	Other	UG
11/15/2023	U.S. Agency for International Development	Performance Audit of Incurred Costs for SoCha, LLC for Fiscal Year Ended December 31, 2020	Other	US
11/15/2023	Department of Homeland Security	Independent Auditors' Report on the Department of Homeland Security's Consolidated Financial Statements for FYs 2023 and 2022 and Internal Control over Financial Reporting	Audit	Agency-Wide
11/15/2023	Department of Defense	FY 2024 Top DoD Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/15/2023	Department of the Treasury	FINANCIAL MANAGEMENT Audit of the Department of the Treasury's Consolidated Financial Statements for Fiscal Years 2023 and 2022	Audit	Agency-Wide
11/15/2023	Federal Maritime Commission	Independent Auditor's Report of the FMC's FY 2023 Financial Statements	Audit	Agency-Wide
11/15/2023	Pension Benefit Guaranty Corporation	Audit of the Pension Benefit Guaranty Corporation's Fiscal Year 2023 and 2022 Financial Statements	Audit	Agency-Wide
11/15/2023	Department of Education	U.S. Department of Education's Higher Education Emergency Relief Fund Audit Resolution Activities	Other	Agency-Wide
11/15/2023	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Audit of the U.S. AbilityOne Commission's Financial Statements for Fiscal Year 2023	Audit	Agency-Wide
11/15/2023	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	FY 2023 Evaluation of the U.S. AbilityOne Commission's Compliance with the Federal Information Security Modernization Act	Inspection / Evaluation	Agency-Wide
11/15/2023	National Archives and Records Administration	Audit of NARA's Fiscal Year 2023 Consolidated Financial Statements	Audit	Agency-Wide
11/15/2023	Environmental Protection Agency	The EPA's Fiscal Year 2024 Top Management Challenges	Other	Agency-Wide
11/15/2023	Environmental Protection Agency	Audit of the EPA's Fiscal Years 2023 and 2022 (Restated) Consolidated Financial Statements	Audit	Agency-Wide
11/15/2023	Department of Labor	FY 2023 Independent Auditors' Report on DOL's Consolidated Financial Statements	Audit	Agency-Wide
11/15/2023	Appalachian Regional Commission	Fiscal Year 2023 Financial Statement Audit Opinion	Audit	Agency-Wide
11/15/2023	Small Business Administration	Independent Auditors' Report on SBA's Fiscal Year 2023 Financial Statements	Audit	Agency-Wide



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Report Date	Agency Reviewed / Investigated	Title	Туре	Location
11/15/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Overton Brooks VA Medical Center in Shreveport, Louisiana	Review	• LA, US • AR, US • TX, US
11/15/2023	Department of Justice	Audit of the Office of Justice Programs Coronavirus Emergency Supplemental Funding Grant Awarded to the Connecticut Office of Policy and Management, Hartford, Connecticut	Audit	CT, US
11/15/2023	Federal Labor Relations Authority	Statement on Auditing Standards AU-C 260 Letter	Audit	Agency-Wide
11/15/2023	Department of State	Work Plan for Fiscal Year 2024	Other	Agency-Wide
11/15/2023	Federal Labor Relations Authority	AU-C 265 Management Letter	Audit	Agency-Wide
11/15/2023	Federal Labor Relations Authority	Audit of the Federal Labor Relations Authority's Financial Statements for Fiscal Year 2023	Audit	Agency-Wide
11/14/2023	Social Security Administration	The Social Security Administration's Financial Reporting for Fiscal Year 2023	Audit	Agency-Wide
11/14/2023	Denali Commission	Top Management and Performance Challenges Fiscal Year 2024	Top Management Challenges	Agency-Wide
11/14/2023	Denali Commission	Results of the Audit of Fiscal Year 2023 and 2022 Denali Commission Financial Statement Audit Report	Audit	Agency-Wide
11/14/2023	National Credit Union Administration	AUDIT OF THE NCUA'S SCHEDULE OF INVESTMENTS AND OTHER TAXES AND RECEIPTS AS OF SEPTEMBER 30, 2023	Audit	VA, US
11/14/2023	Architect of the Capitol	Misuse of Government issued iPhone	Investigation	Agency-Wide
11/14/2023	Federal Election Commission	Independent Audit Report of FEC's FY 23 Financial Statements	Audit	Agency-Wide
11/14/2023	National Science Foundation	Audit of the National Science Foundation's Fiscal Years 2023 and 2022 Financial Statements	Audit	VA, US
11/14/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Nonviolent Peaceforce Under Multiple Awards, January 1 to December 31, 2020	Other	US
11/14/2023	U.S. Agency for International Development	Single Audit of ACDI/VOCA and Affiliates for the Year Ended December 31, 2019	Other	US
11/14/2023	Millennium Challenge Corporation	Audit of Millennium Challenge Corporation's (MCC's) Financial Statements for Fiscal Years 2023 and 2022	Audit	US
11/14/2023	Inter-American Foundation	Audit of IAF's Financial Statements for Fiscal Years 2023 and 2022	Audit	US
11/14/2023	U.S. African Development Foundation	Audit of USADF's Financial Statements for Fiscal Years 2023 and 2022	Audit	US
11/14/2023	U.S. Agency for International Development	Audit of USAID's Financial Statements for Fiscal Years 2023 and 2022	Audit	US
11/14/2023	Gulf Coast Ecosystem Restoration Council	FINANCIAL MANAGEMENT: Audit of the Gulf Coast Ecosystem Restoration Council's Financial Statements for Fiscal Years 2023 and 2022	Audit	Agency-Wide
11/14/2023	Department of Veterans Affairs	Delayed Receipt of Patients' Colorectal Cancer Screening Tests at the Phoenix VA Health Care System in Arizona	Inspection / Evaluation	AZ, US
11/14/2023	Department of Veterans Affairs	Financial Efficiency Inspection of the VA Augusta Health Care System in Georgia	Inspection / Evaluation	GA, US
11/14/2023	Farm Credit Administration	Farm Credit Administration's Financial Statements Fiscal Year 2023	Audit	Agency-Wide
11/14/2023	Tennessee Valley Authority	Section 26a Permit Management	Inspection / Evaluation	Agency-Wide
11/14/2023	U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Information Report: U.S. Agency for Global Media 2023 Purchase Card Risk Assessment	Audit	Agency-Wide
11/14/2023	U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section	Information Report: International Boundary and Water Commission, United States and Mexico, U.S. Section, 2023 Purchase Card Risk Assessment	Audit	Agency-Wide



	Agency Reviewed /			
Report Date	Investigated	Title	Туре	Location
11/14/2023	Department of State	Information Report: Department of State 2023 Travel Charge Card Risk Assessment	Audit	Agency-Wide
11/14/2023	Department of State	Information Report: Department of State 2023 Purchase Charge Card Risk Assessment	Audit	Agency-Wide
11/14/2023	Department of Education	FY 2024 Management Challenges Facing the U.S. Department of Education	Top Management Challenges	Agency-Wide
11/14/2023	Peace Corps	Audit of the Peace Corps' Fiscal Year 2023 Financial Statements	Audit	Agency-Wide
11/14/2023	AmeriCorps	Management Challenges	Top Management Challenges	Agency-Wide
11/14/2023	Department of Justice	Investigative Summary: Findings of Retaliation and Unprofessional Conduct by a then Senior FBI Official Related to an Earlier OIG Investigation in which the Senior Official was the Subject	Investigation	Agency-Wide
11/13/2023	Commodity Futures Trading Commission	Management Challenges Fiscal Year 2023	Top Management Challenges	Agency-Wide
11/13/2023	Department of Housing and Urban Development	Audit of FHA's Fiscal Years 2023 and 2022 Financial Statements	Audit	Agency-Wide
11/13/2023	Government Publishing Office	Fall 2023 GPO OIG Semiannual Report to Congress April 1, 2023 - September 30, 2023	Semiannual Report	Agency-Wide
11/13/2023	U.S. International Development Finance Corporation	DFC Can Improve Oversight of Renewable Energy and Financing Projects in India	Audit	Agency-Wide
11/13/2023	Export-Import Bank	Review of Access Control Measures at EXIM Headquarters	Review	Agency-Wide
11/13/2023	Export-Import Bank	Independent Audit of the Export-Import Bank of the United States' Financial Statements as of and for the Fiscal Years Ended 2023 and 2022	Audit	Agency-Wide
11/13/2023	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of the Federal Financing Bank's Financial Statements for Fiscal Years 2023 and 2022	Audit	Agency-Wide
11/13/2023	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Fiscal Year 2023 Consolidated Financial Statements	Audit	Agency-Wide
11/13/2023	Election Assistance Commission	Management Letter Report Related to the Audit of the U.S. Election Assistance Commission's Financial Statements for Fiscal Year 2023	Other	Agency-Wide
11/13/2023	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's Financial Statements for Fiscal Year 2023	Audit	Agency-Wide
11/13/2023	Tennessee Valley Authority	Agreed-Upon Procedures for TVA Fiscal Year 2023 Performance Measures	Other	Agency-Wide
11/09/2023	Internal Revenue Service	Final Results of the 2023 Filing Season	Audit	Agency-Wide
11/09/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Medair in Multiple Countries Under Multiple Awards, January 1 to December 31, 2020	Other	US
11/09/2023	Department of Defense	Lead Inspector General for Operation Inherent Resolve I Quarterly Report to the United States Congress I July 1, 2023 – September 30, 2023	Review	Agency-Wide
11/09/2023	Nuclear Regulatory Commission	Results of the Independent Auditor's Report of the U. S. Nuclear Regulatory Commission's Financial Statements for Fiscal Year 2023	Audit	Agency-Wide
11/09/2023	National Science Foundation	Performance Audit of NSF's Information Security Program for Fiscal Year 2023	Audit	Agency-Wide
11/09/2023	Election Assistance Commission	Management Challenges for EAC in Fiscal Year 2024, with EAC Response	Top Management Challenges	Agency-Wide
11/09/2023	Appalachian Regional Commission	Semiannual Report to Congress - April 1, 2023 to September 30, 2023	Semiannual Report	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
11/08/2023	Department of Agriculture	Natural Resources Conservation Service's Financial Statements for Fiscal Years 2023 and 2022	Audit	Agency-Wide
11/08/2023	Department of Agriculture	Federal Crop Insurance Corporation/Risk Management Agency's Financial Statements for Fiscal Years 2023 and 2022	Audit	Agency-Wide
11/08/2023	Department of Agriculture	Commodity Credit Corporation's Financial Statements for Fiscal Years 2023 and 2022	Audit	Agency-Wide
11/08/2023	Department of Agriculture	Rural Development's Financial Statements for Fiscal Years 2023 and 2022	Audit	Agency-Wide
11/08/2023	Internal Revenue Service	Action Is Being Taken to Address the System Limitation That Contributed to the Destruction of Tax Year 2019 Paper-Filed Information Returns	Audit	Agency-Wide
11/08/2023	Department of Defense	Evaluation of the Control and Accountability of DoD Biometric Data Collection Technologies	Inspection / Evaluation	Agency-Wide
11/08/2023	Department of State	Review of Department of State End-Use Monitoring in Ukraine	Inspection / Evaluation	UA
11/08/2023	Appalachian Regional Commission	New River Valley Regional Commission	Audit	VA, US
11/08/2023	Department of Justice	Inspection of the Federal Bureau of Prisons' Federal Correctional Institution Tallahassee	Inspection / Evaluation	FL, US
11/08/2023	Department of Justice	Investigative Summary: Findings of Misconduct by a then Bureau of Prisons Warden for Operating a Prohibited Vehicle on Bureau of Prison Grounds and Endangering Others, Making Sexist, Racist, and Obscene Comments to Staff, and False Statements and Lack of Candor to the OIG	Investigation	Agency-Wide
11/07/2023	U.S. Agency for International Development	Single Audit of World Learning, Inc., for the Year Ended June 30, 2019	Other	US
11/07/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA Pacific Islands Health Care System in Honolulu, Hawaii	Inspection / Evaluation	HI, US
11/07/2023	National Science Foundation	Inspection of NSF Passport Guidance	Inspection / Evaluation	VA, US
11/07/2023	Department of the Treasury	Interim Report: Audit of the Effects the Main Street Lending Program's Loan Losses Have on Treasury's Investment in the Program	Audit	Agency-Wide
11/07/2023	Federal Housing Finance Agency	DER Effectively Followed Its Risk-Based Approach in Its Oversight of Fannie Mae's IT Investment Management	Audit	Agency-Wide
11/07/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 4: VA Healthcare in Pittsburgh, Pennsylvania	Review	PA, US
11/07/2023	Department of Energy	Alleged Disclosure of Sensitive Information at the Department of Energy	Inspection / Evaluation	DC, US
11/06/2023	Internal Revenue Service	Actions Are Needed to Improve the Quality of Customer Service in Telephone Operations	Inspection / Evaluation	Agency-Wide
11/06/2023	U.S. Postal Service	Examining Alternative Inflation Indices for Regulating Market Dominant Price Increases	Inspection / Evaluation	Agency-Wide
11/06/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Tony Blair Institute in Multiple Countries Under Multiple Awards, January 1 to December 31, 2022	Other	ZA
11/06/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by SIA N'SON NGO in Benin Under Cooperative Agreement 72068020CA00002, January 1 to December 31, 2022	Other	Agency-Wide
11/06/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by African Water Association in Côte d'Ivoire Under Cooperative Agreement AID-624-A-16-00003, January 1 to December 31, 2022	Other	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
11/06/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Uganda Women's Efforts to Save Orphans in Uganda Under Multiple Awards, January 1 to December 31, 2022	Other	UG
11/06/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Mission for Essential Drugs and Supplies in Kenya Under Multiple Awards, January 1 to December 31, 2022	Other	KE
11/06/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Catholic Medical Mission Board Zambia Under Cooperative Agreement 72061120CA00008, October 1, 2021, to September 30, 2022	Other	ZM
11/06/2023	Federal Trade Commission	Fiscal Year 2023 Audit of the Federal Trade Commission Information Security Program and Practices (FISMA)	Audit	Agency-Wide
11/06/2023	Architect of the Capitol	Suspected Violations of the Architect of the Capitol (AOC) "Standards of Conduct," "Government Ethics" and "Absence and Leave" Policies; and Title 18 U.S.C. §1001 "False Statements" Substantiated.	Investigation	DC, US
11/06/2023	Office of Personnel Management	Audit of Claims Processing and Payment Operations at Select Anthem Blue Cross and Blue Shield Plan Sites for Contract Years 2019 through 2021	Audit	Agency-Wide
11/06/2023	Department of Commerce	EDA Generally Monitored Grants Awarded Under the FY 2019 EDA Disaster Supplemental Notice of Funding Opportunity	Audit	Agency-Wide
11/06/2023	Department of Homeland Security	Results of Unannounced Inspections of CBP Holding Facilities in the Miami Area	Inspection / Evaluation	Agency-Wide
11/06/2023	Federal Labor Relations Authority	70th Semiannual Report to the Congress	Semiannual Report	Agency-Wide
11/03/2023	Social Security Administration	The Social Security Administration's Major Management and Performance Challenges During Fiscal Year 2023	Top Management Challenges	Agency-Wide
11/03/2023	U.S. Postal Service	Hazardous Waste Management at Postal Service Vehicle Maintenance Facilities	Audit	Agency-Wide
11/03/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Kenya Red Cross Society Under Multiple Awards, January 1 to December 31, 2020	Other	US
11/03/2023	U.S. Agency for International Development	Single Audit of International Medical Corps Financial Statements for June 30,2019	Other	US
11/03/2023	General Services Administration	Independent Performance Audit on the Effectiveness of the U.S. General Services Administration's Information Security Program and Practices Report - Fiscal Year 2023	Audit	Agency-Wide
11/03/2023	Department of Homeland Security	Limited-Scope Unannounced Inspection of Mesa Verde ICE Processing Center in Bakersfield, California	Inspection / Evaluation	Agency-Wide
11/03/2023	Department of the Interior	Inspector General's Statement Summarizing the Major Management and Performance Challenges Facing the U.S. Department of the Interior, Fiscal Year 2023	Top Management Challenges	Agency-Wide
11/03/2023	U.S. Postal Service	Hazardous Waste Management at Postal Service Vehicle Maintenance Facilities	Audit	Agency-Wide
11/03/2023	Defense Nuclear Facilities Safety Board	The Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Defense Nuclear Facilities Safety Board in Fiscal Year 2024	Top Management Challenges	Agency-Wide
11/03/2023	Nuclear Regulatory Commission	The Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the U.S. Nuclear Regulatory Commission in Fiscal Year 2024	Top Management Challenges	Agency-Wide
11/03/2023	Peace Corps	Management and Performance Challenges FY23	Top Management Challenges	Agency-Wide
11/03/2023	Federal Deposit Insurance Corporation	DOJ Press Release: Bitcoin-for-Cash Exchange Business Owner Agrees to Plead Guilty to Failing to Maintain an Effective Anti-Money Laundering Program	Investigation	CA, US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
11/03/2023	Election Assistance Commission	Audit of the Help America Vote Act Grants Awarded to the Territory of Guam	Audit	GU, US
11/02/2023	Department of Agriculture	FY 2024 Annual Plan	Other	Agency-Wide
11/02/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Iowa City VA Health Care System in Iowa	Review	IA, US
11/02/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 16: South Central VA Health Care Network in Ridgeland, Mississippi	Review	MS, US
11/02/2023	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Implementation of the Postal Service Health Benefits Program: Project Management	Audit	Agency-Wide
11/02/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by DUHAMIC- ADRI in Rwanda Under Multiple Awards, January 1 to December 31, 2022	Other	RW
11/02/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Project HOPE Namibia Under Multiple Awards, January 1 to December 31, 2022	Other	NA
11/02/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Humana People to People Congo Under Cooperative Agreement 72066021CA00003, March 29, 2021, to December 31, 2022	Other	CD
11/02/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Strathmore University in Kenya Under Cooperative Agreement 72061521CA00016, May 10, 2021, to December 31, 2022	Other	KE
11/01/2023	Department of Agriculture	Administration of Water and Waste Program Grants	Audit	Agency-Wide
11/01/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Mann- Grandstaff VA Medical Center in Spokane, Washington	Inspection / Evaluation	WA, US
11/01/2023	Department of Labor	Special Report Relating to the Federal Employees' Compensation Act Special Benefit Fund - FY 2023	Audit	Agency-Wide
11/01/2023	Federal Election Commission	Management and Performance Challenges Facing the FEC for FY 2024	Top Management Challenges	Agency-Wide
11/01/2023	Department of Homeland Security	Management Alert - ICE Management and Oversight of Mobile Applications (REDACTED)	Audit	Agency-Wide
11/01/2023	Department of Commerce	ITA Did Not Effectively Resolve Foreign Trade Barriers	Audit	Agency-Wide
11/01/2023	Department of Health & Human Services	Noridian Healthcare Solutions Reopened and Corrected Cost Report Final Settlements To Collect \$11 Million in Net Overpayments That Had Been Made to Medicare Providers	Audit	US
11/01/2023	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Metta Development Foundation Under Grant # AID-OFDA- G-14-00142, September 11, 2014 through June 30, 2019	Other	US
11/01/2023	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Audit of the Commission's Enterprise Risk Management (ERM) Process	Other	Agency-Wide
11/01/2023	National Aeronautics and Space Administration	2023 Report on NASA's Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/01/2023	Pension Benefit Guaranty Corporation	Management Alert: Deceased Participants in the Central States' Special Financial Assistance Calculation	Inspection / Evaluation	Agency-Wide
11/01/2023	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 21: VA Sierra Pacific Network in Pleasant Hill, California	Review	CA, US
10/31/2023	Department of Veterans Affairs	Improvements Needed in Lung Cancer Screening Through Use of Community Care	Review	Agency-Wide
10/31/2023	Railroad Retirement Board	Open or Unimplemented Audit Recommendations and Cost Savings as of September 30, 2023	Other	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
10/31/2023	Railroad Retirement Board	Semiannual Report to the Congress April 1, 2023 - September 30, 2023	Semiannual Report	Agency-Wide
10/31/2023	Legal Services Corporation	Legal Services Corporation Office of Inspector General Semiannual Report to the Congress April 1, 2023 – September 30, 2023	Semiannual Report	Agency-Wide
10/31/2023	Department of Commerce	Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/31/2023	Farm Credit Administration	Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/31/2023	Securities and Exchange Commission	The Inspector General's Statement on the SEC's Management and Performance Challenges, October 2023	Top Management Challenges	Agency-Wide
10/31/2023	U.S. Agency for International Development	Financial Audit of Instituto Centroamericano de Administración de Empresas Under Multiple Awards, January 1 to December 31, 2022	Other	Agency-Wide
10/31/2023	Millennium Challenge Corporation	Audit of the MCC resources managed by the OMCA-Togo under the Threshold Program Grant Agreement between the Government of Togo and the United States of America for the period of April 1, 2022 to March 31, 2023	Other	TG
10/31/2023	Department of the Interior	Flash Report: Ecosystem Restoration and Resilience Programs - The U.S. Department of the Interior Prepares to Spend \$1.36 Billion	Other	Agency-Wide
10/31/2023	Department of Veterans Affairs	Deficiencies in Quality Management Processes and Delays in the Communication of Test Results and Follow-Up Care at the Phoenix VA Health Care System in Arizona	Inspection / Evaluation	AZ, US
10/31/2023	Environmental Protection Agency	The EPA Needs to Better Implement Internal Access Control Procedures for Its Integrated Risk Information System Database	Audit	Agency-Wide
10/30/2023	Internal Revenue Service	Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/30/2023	Internal Revenue Service	The IRS Has Improved Audit Trail Collection; However, Not All Audit Trail Data Are Being Collected and User Account Controls Need Improvement	Audit	Agency-Wide

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